

**THE BOTTLED BARTENDER HOLDINGS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 12 FEBRUARY 2019 TO 30 SEPTEMBER 2019**

Astrum Accountants

Maple House
5 The Maples
Cleeve
Bristol
BS49 4FS

The Bottled Bartender Holdings Limited
Balance Sheet
As at 30 September 2019

Registered number: 11820747

	30 September 2019
	£
Current assets	1,043
NET CURRENT ASSETS	1,043
TOTAL ASSETS LESS CURRENT LIABILITIES	1,043
Accruals and deferred income	(240)
NET ASSETS	803
CAPITAL AND RESERVES	803

Notes

1. Average Number of Employees

There were no employees during this period.

**30 September
2019**

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 12 February 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 30 September 2019
	£	£	£	£	£
Mr Jack Dennis	-	200	-	-	200
Mr Nicholas Lewis	-	500	-	-	500

The above loan is unsecured, interest free and repayable on demand.

3. General Information

The Bottled Bartender Holdings Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11820747.
The registered office is 31 Rothschild Road, London, W4 5HT.

The Bottled Bartender Holdings Limited
Balance Sheet (continued)
As at 30 September 2019

For the period ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Lee Marriott

Director

25 June 2020

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.